



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

601.2999

Job Sheet 208617



Part No: 601.2999

Job Qty: 30 pcs

Part Name: Screw



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/27/20

Job Tracking No:

Due Date: 4/17/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV N/C IPP REV:A 12.10.12 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Workcenter / Supplier Lead Time	Sign-off
100	Purchasing	30 pcs	4/17/20		0.00	0.00	Purchasing - 1		ME MAR 31 2020
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	30 pcs	4/17/20		0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		ME MAR 31 2020
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Container No: S267822



Part: 601.2999

Job No: 208617

Serial No/Batch: S267822

Revision:

Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 03/31/20

Plex 3/27/20 8:37 AM Dart.lajeunesse.marie

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120 QC 6	30 pcs	4/17/20	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
					QC 6 - 82	
130 Packaging 3-1 - Stock - B4B	30 pcs	4/17/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
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					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140 QC 21 - SA	30 pcs	4/17/20	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op 100 - Issue P/O: _____ Possible Supplier: McMaster Carr Supplier p/n: 92000A330 screw Material release
 Descriptions: note is required
 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached
 120 - QC6- All purchased or subcontracted products)

130 - (Identify as per dwg & Stock Location: _____)
140 - QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
92000A330	Screw 601.2999	30 Ea (1 ea)	100-Purchasing	S267821

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	92000A330	30	0	0

Part Specifications

Specifications could not be found.

Plex 3/27/20 8:37 AM Dart.lajeunesse.marie

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046190



Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

Attention: N/A,

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046190

PO Date: 3/30/20

Due Date: 4/6/20

**Purchase Order
Revision:**

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

E-MAILED
2020-03-30

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	208617	92000A330		50/pack	Screw 601.2999	Firmed X50	-	4/6/20	50 Ea	0 Ea MAR 3 1 2020	50 Ea	\$0.2038/Ea	\$10.19
2	208530	92311A599			Set Screw D2712 : AS PER DWG D2712 REV. B	Firmed X200	-	4/6/20	200 pcs	0 pcs MAR 3 1 2020	200 pcs	\$0.2432/pcs DAS 31 9-89	\$48.64
3		DP460		7467A26	Scotch Weld Adhesive 37 ML : EXP: DATE REQUIRED 70% SELF LIFE	Firmed X1	-	4/6/20	1 pcs	0 pcs MAR 3 1 2020	1 pcs	\$34.74/pcs	\$34.74
Grand Total:													\$93.57

Kimberley Guerin



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PURCHASE ORDER

POHB046190



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/30/20 11:23 AM Dart.Guerin.Kimberley



McMASTER-CARR®

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Packing List

Page 1 of 1
03/30/2020

Purchase Order
POHB046190

Order Placed By
Kimberley Guerin

McMaster-Carr Number
3345603-01

Line	Product	Ordered	Shipped
1	92000A330 Passivated 18-8 Stainless Steel Pan Head Phillips Screws, M5 x 0.8mm Thread, 25mm Long, Packs of 50	1 Pack	1
2	92311A599 18-8 Stainless Steel Cup-Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50	4 Packs	4
3	7467A26 Structural Adhesive, Toughened Epoxy, 3M DP460, 1.69 oz. Cartridge	1 Each	1

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg
Sarah Weinberg
Compliance Manager

DAS
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9-80

Notes about your shipment

The U.S. Department of Transportation regulates the shipping of line 3. By purchasing from McMaster-Carr Supply Company, you agree not to transport or permit others to transport purchased items except in accordance with U.S. law and any other applicable laws.

PURCHASE# CPK007705992

RECEIVED

MAR 31 2020

DART AEROSPACE LTD.